

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5**

IN THE MATTER OF:

**BP Products North America Inc, and BP-Husky Refining, LLC
4001 Cedar Point Road
Oregon, Ohio 43697**

ATTENTION:

**Allen Ellett
Environmental Team Leader**

Request to Provide Information Pursuant to the Clean Air Act

The U.S. Environmental Protection Agency (EPA) is requiring BP Products North America Inc, and BP-Husky Refining, LLC ("BP-Husky" or you) to submit certain information about the facility at 4001 Cedar Point Road, Oregon, Ohio ("Toledo Refinery"). Appendix A provides the instructions needed to answer this information request, including instructions for electronic submissions. Appendix B specifies the information that you must submit. You must send this information to us according to the schedule in Appendix B.

We are issuing this information request under Section 114(a) of the Clean Air Act (the CAA), 42 U.S.C. § 7414(a). Section 114(a) authorizes the Administrator of EPA to require the submission of information. The Administrator has delegated this authority to the Director of the Air and Radiation Division, Region 5.

BP-Husky owns and operates emission sources at the Toledo Refinery. We are requesting this information to determine whether your emission sources are complying with the CAA.

BP-Husky must send all required information to:

Attn: Compliance Tracker, AE-17J
Air Enforcement and Compliance Assurance Branch

U.S. Environmental Protection Agency
Region 5
77 W. Jackson Boulevard
Chicago, Illinois 60604

BP-Husky must submit all required information under an authorized signature with the following certification:

I certify under penalty of law that I have examined and am familiar with the information in the enclosed documents, including all attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are, to the best of my knowledge and belief, true and complete. I am aware that there are significant penalties for knowingly submitting false statements and information, including the possibility of fines or imprisonment pursuant to Section 113(c)(2) of the Clean Air Act and 18 U.S.C. §§ 1001 and 1341.

As explained more fully in Appendix C, you may assert a claim of business confidentiality under 40 C.F.R. Part 2, Subpart B for any part of the information you submit to us. Information subject to a business confidentiality claim is available to the public only to the extent, and by means of the procedures, set forth at 40 C.F.R. Part 2, Subpart B. If you do not assert a business confidentiality claim when you submit the information, EPA may make this information available to the public without further notice. You should be aware, moreover, that pursuant to Section 114(c) of the CAA and 40 C.F.R. § 2.301(a) and (f), emissions data, standards and limitations are not entitled to confidential treatment and shall be made available to the public notwithstanding any assertion of a business confidentiality claim. Appendix C provides additional information regarding the meaning and scope of the term “emissions data.”


This information request is not subject to the Paperwork Reduction Act, 44 U.S.C. § 3501 *et seq.*, because it seeks collection of information from specific individuals or entities as part of an administrative action or investigation.

We may use any information submitted in response to this request in an administrative, civil or criminal action.

Failure to comply fully with this information request may subject BP-Husky to an enforcement action under Section 113 of the CAA, 42 U.S.C. § 7413.

You should direct any questions about this information request to Virginia Galinsky at (312) 353-2089.

2/27/17
Date


Edward Nam
Director
Air and Radiation Division

Appendix A

When providing the information requested in Appendix B, use the following instructions and definitions.

Instructions

1. Provide a separate narrative response to each question and subpart of a question set forth in Appendix B.
2. Precede each answer with the number of the question to which it corresponds and at the end of each answer, identify the person(s) who provided information used or considered in responding to that question, as well as each person consulted in the preparation of that response.
3. Indicate on each document produced, or in some other reasonable manner, the number of the question to which it corresponds.
4. When a response is provided in the form of a number, specify the units of measure of the number in a precise manner.
5. Where information or documents necessary for a response are neither in your possession nor available to you, indicate in your response why the information or documents are not available or in your possession, and identify any source that either possesses or is likely to possess the documents or information.
6. If information not known or not available to you as of the date of submission later becomes known or available to you, you must supplement your response. Moreover, should you find at any time after the submission of your response that any portion of the submitted information is false or incorrect, you must notify EPA as soon as possible.

Electronic Submissions

To aid in our electronic recordkeeping efforts, we request that you provide all documents responsive to this information request in an electronic format according to paragraphs 1 through 6, below. These submissions are in lieu of hard copy.

1. Provide all responsive documents in Portable Document Format (PDF) or similar format, unless otherwise requested in specific questions. If the PDFs are scanned images, perform at least Optical Character Recognition (OCR) for “image over text” to allow the document to be searchable. Submitters providing secured PDFs should also provide unsecured versions for EPA use in repurposing text.
2. When specific questions request data in electronic spreadsheet form, provide the data and corresponding information in editable Excel or Lotus format, and not in image format. If Excel or Lotus formats are not available, then the format should

allow for data to be used in calculations by a standard spreadsheet program such as Excel or Lotus.

3. Provide submission on physical media such as compact disk, flash drive or other similar item.
4. Provide a table of contents for each compact disk or flash drive containing electronic documents submitted in response to our request so that each document can be accurately identified in relation to your response to a specific question. *We recommend the use of electronic file folders organized by question number.* In addition, each compact disk or flash drive should be labeled appropriately (e.g., Company Name, Disk 1 of 4 for Information Request Response, Date of Response).
5. Documents claimed as confidential business information (CBI) must be submitted on separate disks/drives apart from the non-confidential information. This will facilitate appropriate records management and appropriate handling and protection of the CBI. Please follow the instructions in Appendix C for designating information as CBI.
6. Certify that the attached files have been scanned for viruses and indicate what program was used.

Definitions

All terms used in this information request have their ordinary meaning unless such terms are defined in the CAA, 42 U.S.C. §§ 7401 *et seq.*

1. The terms “document” and “documents” shall mean any object that records, stores, or presents information, and includes writings, memoranda, records, or information of any kind, formal or informal, whether wholly or partially handwritten or typed, whether in computer format, memory, or storage device, or in hardcopy, including any form or format of these. If in computer format or memory, each such document shall be provided in translation to a form useable and readable by EPA, with all necessary documentation and support. All documents in hard copy should also include attachments to or enclosures with any documents.
2. The term “relate to” (or any form thereof) shall mean constituting, reflecting, representing, supporting, contradicting, referring to, stating, describing, recording, noting, embodying, containing, mentioning, studying, analyzing, discussing, evaluating or relevant to.

Appendix B
Information You Are Required to Submit to EPA

BP-Husky must submit the following information pursuant to Section 114(a) of the CAA, 42 U.S.C. § 7414(a), for the Toledo Refinery in accordance with the schedule specified in paragraph 1, below.

1. Provide responses to Questions 2 – 8 within 30 days of receipt of this Request. Provide responses to Questions 9 – 18 within 60 days of receipt of this Request. Provide responses to Questions 19 – 35 within 90 days of receipt of this Request.
2. Provide the total feed rate to the fluidized catalytic cracking unit (FCCU), in barrels per day (BPD), for each hour from January 1, 2004 to the present, in a Microsoft Excel spreadsheet or other compatible format.
3. Provide the 6-minute average opacity data for the FCCU bypass stack, from January 1, 2015 through May 14, 2016, in a Microsoft Excel spreadsheet or other compatible format.
4. Provide the 1-hour average carbon monoxide (CO) data from the FCCU regenerator continuous emission monitoring system (CEMS), from January 1, 2015 through May 14, 2016, in a Microsoft Excel spreadsheet or other compatible format.
5. Provide a simplified diagram showing where the FCCU regenerator CEMS is located in relation to the FCCU, the FCCU regenerator, the FCCU bypass stack, and the CO boiler.
6. Provide a copy of the full inspection report(s), including all attachments and addenda, for the 2012 inspection of the FCCU seal pot and bypass duct by Refractory Testing and Inspection, Incorporated.
7. Provide the hourly average temperature in the FCCU bypass stack from January 1, 2015 through May 14, 2016, in a Microsoft Excel spreadsheet or other compatible format.
8. Provide a statement that identifies the current status of fixing the leaking manhole identified in Bates number 2016-114BP13-000030 in response to Question 13 (file name: 2016-114BP13-000029-2016-114BP13-000030 of BPH's response to EPA's March 30, 2016 Section 114 Information Request).
9. Provide a statement that identifies the current status of fixing the 45 sample stations identified in Bates number 2016-114BP10-000488 in response to Question 10 (file name: 2016-114BP10-000476-2016-114BP10-000532 of BPH's response to EPA's March 30, 2016 Section 114 Information Request).
10. Provide a copy of all documents, including emails, related to the review of an increase in the BGOT treating temperature, as referenced in a January 25, 2012 email, Bates number

2016-114BP13-000157 of BPH's response to Question 3 of EPA's March 30, 2016 Section 114 Information Request.

11. Provide a copy of all documents, including emails, related to the approval of an increase in the BGOT treating temperature, as referenced in a January 25, 2012 email, Bates number 2016-114BP13-000157 of BPH's response to Question 3 of EPA's March 30, 2016 Section 114 Information Request.
12. Provide a copy of the full report(s), with all attachments and addenda, for all engineering studies, feasibility studies, and/or operational simulations related to the BGOT conducted by any person (including contractors or consultants) from January 1, 2004 to the present day.
13. Provide a copy of the full report(s), with all attachments and addenda, for all engineering studies, feasibility studies, and/or operational simulations related to using un-hydrotreated feed in the FCCU conducted by any person (including contractors or consultants) from January 1, 2004 to the present day.
14. Provide a copy of the full report(s), with all attachments and addenda, for all engineering studies, feasibility studies, and/or operational simulations related to meeting the Tier II gasoline standards conducted by any person (including contractors or consultants) from January 1, 2011 to the present day.
15. Identify the dates that the spare LCO and sponge oil pump was removed to be rebuilt, and the date it was placed back in service as the rebuild, as referenced in the document with Bates number 2016-114BP13-000331 provided by BPH in response to Question 3 of EPA's March 30, 2016 Section 114 Information Request.
16. In response to Question 12 of EPA's May 29, 2014 Section 114 Information Request, BPH provided a spreadsheet with a file name of 114BP12-000001-114BP12-000006. In this spreadsheet, cell T74 of the worksheet titled "2007 Active Work List" references a March 1, 2007 survey. Provide a copy of the survey and all documents related to the survey.
17. In response to Question 12 of EPA's May 29, 2014 Section 114 Information Request, BPH provided a spreadsheet with a file name of 114BP12-000001-114BP12-000006. In this spreadsheet, cell T83 of the worksheet titled "2007 Active Work List" references "FCO-F017." Provide all documents related to FCO-F017.
18. Identify the date that the new recycle compressor in the B-Train Gas Oil Hydrotreater, installed pursuant to Permit P0108950, commenced operation.
19. Provide a copy of all drafts of the Authorization for Expenditure (AFE) for the replacement of the FCCU feed preheat furnace, AFE #6646.
20. Provide a copy of all inspection reports, including all attachments and addenda, for the

inspections of the FCCU feed preheat furnace referenced on Bates number 114BP02-000072 (document 114BP02-000071-114BP02-000160 provided by BPH in response to Question 2 of EPA's May 29, 2014 Section 114 Information Request).

21. Provide a copy of the November 29, 2009 memo referenced on Bates number 114BP02-000103 (document 114BP02-000071-114BP02-000160 provided by BPH in response to Question 2 of EPA's May 29, 2014 Section 114 Information Request).
22. Provide copies of all documents from January 1, 2007 to December 31, 2012 that relate to any inability of the FCCU feed preheat furnace to operate at its design capacity, or any limitation of the FCCU feed preheat furnace that prevented it from operating at its design capacity.
23. Provide a copy of all documents, including emails and internal correspondence, that include any analysis related to the replacement of the FCCU feed preheat furnace.
24. Provide a copy of all drafts of the AFE for the replacement of the FCCU air blower turbine rotor, AFE #6640.
25. Provide a copy of the full inspection report, including all attachments and addenda, for the 2003 inspection of the FCCU air blower turbine rotor referenced in the document with Bates number 114BP02-000181 provided by BPH in response to Question 2 of EPA's May 29, 2014 Section 114 Information Request.
26. Provide a copy of all documents, including emails and internal correspondence, that include any justification for the replacement FCCU air blower turbine rotor.
27. Provide a copy of all documents, including emails and internal correspondence, that include any analysis related to the replacement of the FCCU air blower turbine rotor.
28. Provide a copy of all drafts of the AFE for the replacement of the FCCU overhead exchangers, AFE #6718.
29. Provide a copy of all documents, including emails and internal correspondence, that include any justification for the replacement of the FCCU overhead exchangers.
30. Provide a copy of all documents, including emails and internal correspondence, that include any analysis related to the replacement of the FCCU overhead exchangers.
31. Provide a copy of the design specification sheets for the burners in B032, the Coker 3 furnace.
32. Provide a copy of the design specification sheets for the burners in B031, the Vac 1 heater.
33. Provide a copy of the initial permit application and initial issued permit for B031, the Vac

1 heater.

34. From January 1, 1995, to the present, for B031, provide a copy of the full test report of all complete or partial air emissions testing for NOx. Emission testing includes, but is not limited to, compliance testing, engineering testing, and testing for general information. If not included in the test report, submit all the operating parameters recorded during the tests, such as production rate, fuel type and firing rate, etc. Indicate whether each report was shared with the local or state permitting agency.
35. From January 1, 1995, to the present, for B032, provide a copy of the full test report of all complete or partial air emissions testing for NOx. Emission testing includes, but is not limited to, compliance testing, engineering testing, and testing for general information. If not included in the test report, submit all the operating parameters recorded during the tests, such as production rate, fuel type and firing rate, etc. Indicate whether each report was shared with the local or state permitting agency.

Appendix C

Confidential Business and Personal Privacy Information

Assertion Requirements

You may assert a business confidentiality claim covering any parts of the information requested in the attached Appendix B, as provided in 40 C.F.R. § 2.203(b).

Emission data provided under Section 114 of the CAA, 42 U.S.C. § 7414, is not entitled to confidential treatment under 40 C.F.R. Part 2.

“Emission data” means, with reference to any source of emissions of any substance into the air:

Information necessary to determine the identity, amount, frequency, concentration or other characteristics (to the extent related to air quality) of any emission which has been emitted by the source (or of any pollutant resulting from any emission by the source), or any combination of the foregoing;

Information necessary to determine the identity, amount, frequency, concentration or other characteristics (to the extent related to air quality) of the emissions which, under an applicable standard or limitation, the source was authorized to emit (including to the extent necessary for such purposes, a description of the manner and rate of operation of the source); and

A general description of the location and/or nature of the source to the extent necessary to identify the source and to distinguish it from other sources (including, to the extent necessary for such purposes, a description of the device, installation, or operation constituting the source).

40 C.F.R. § 2.301(a)(2)(i)(A),(B) and (C).

To make a confidentiality claim, submit the requested information and indicate that you are making a claim of confidentiality. Any document for which you make a claim of confidentiality should be marked by attaching a cover sheet stamped or typed with a caption or other suitable form of notice to indicate the intent to claim confidentiality. The stamped or typed caption or other suitable form of notice should employ language such as “trade secret” or “proprietary” or “company confidential” and indicate a date, if any, when the information should no longer be treated as confidential. Information covered by such a claim will be disclosed by EPA only to the extent permitted and by means of the procedures set forth at Section 114(c) of the CAA and 40 C.F.R. Part 2. Allegedly confidential portions of otherwise non-confidential documents should be clearly identified. EPA will construe the failure to furnish a confidentiality claim with your response to the Request to Provide Information as a waiver of that claim, and the information may be made available to the public without further notice to you.

Determining Whether the Information is Entitled to Confidential Treatment

All confidentiality claims are subject to EPA verification and must be made in accordance with 40 C.F.R. § 2.208, which provides in part that you must satisfactorily show that you have taken reasonable measures to protect the confidentiality of the information and that you intend to continue to do so; that the information is not and has not been reasonably obtainable by legitimate means without your consent and that disclosure of the information is likely to cause substantial harm to your business's competitive position.

Pursuant to 40 C.F.R. Part 2, Subpart B, EPA may at any time send you a letter asking that you support your confidential business information (CBI) claim. If you receive such a letter, you must respond within the number of days specified by EPA. Failure to submit your comments within that time would be regarded as a waiver of your confidentiality claim or claims, and EPA may release the information. If you receive such a letter, EPA will ask you to specify which portions of the information you consider confidential **by page, paragraph, and sentence**. Any information not specifically identified as subject to a confidentiality claim may be disclosed to the requestor without further notice to you. For each item or class of information that you identify as being CBI, EPA will ask that you answer the following questions, giving as much detail as possible:

1. For what period of time do you request that the information be maintained as confidential, e.g., until a certain date, until the occurrence of a special event, or permanently? If the occurrence of a specific event will eliminate the need for confidentiality, please specify that event.
2. Information submitted to EPA becomes stale over time. Why should the information you claim as confidential be protected for the time period specified in your answer to question number 1?
3. What measures have you taken to protect the information claimed as confidential? Have you disclosed the information to anyone other than a governmental body or someone who is bound by an agreement not to disclose the information further? If so, why should the information still be considered confidential?
4. Is the information contained in any publicly available databases, promotional publications, annual reports or articles? Is there any means by which a member of the public could obtain access to the information? Is the information of a kind that you would customarily not release to the public?
5. Has any governmental body made a determination as to confidentiality of the information? If so, please attach a copy of the determination.
6. For each category of information claimed as confidential, **explain with specificity** why release of the information is likely to cause substantial harm to your competitive position. Explain the specific nature of those harmful effects, why they should be viewed as substantial and the causal relationship between disclosure and such harmful effects. How could your competitors make use of this information to your detriment?

7. Do you assert that the information is submitted on a voluntary or a mandatory basis? Please explain the reason for your assertion. If you assert that the information is voluntarily submitted information, explain whether and why disclosure of the information would tend to lessen the availability to EPA of similar information in the future.
8. Is there any other information you deem relevant to EPA's determination regarding your claim of business confidentiality?

If you receive a request for a substantiation letter from the EPA, **you bear the burden of substantiating your confidentiality claim.** Conclusory allegations will be given little or no weight in the determination. In substantiating your CBI claim(s), you must bracket all text so claimed and mark it "CBI." Information so designated will be disclosed by EPA only to the extent allowed by and by means of the procedures set forth in 40 C.F.R. Part 2, Subpart B. If you fail to claim the information as confidential, it may be made available to the public without further notice to you.

Personal Privacy Information

Please segregate any personnel, medical and similar files from your responses and include that information on a separate sheet(s) marked as "Personal Privacy Information." Disclosure of such information to the general public may constitute an invasion of privacy.

CERTIFICATE OF MAILING

I, Kathy Jones, certify that I sent a Request to Provide Information Pursuant to the Clean Air Act by Certified Mail, Return Receipt Requested, to:

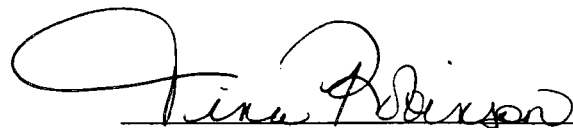
Allen Ellett, Environmental Team Leader
BP-Husky Refining, LLC
4001 Cedar Point Road
Oregon, Ohio 43697

I also certify that I sent a copy of the Request to Provide Information Pursuant to the Clean Air Act by First-Class Mail to:

Bob Hodanbosi
Chief, Division of Air Pollution Control
Ohio Environmental Protection Agency
1800 WaterMark Drive
Columbus, Ohio 43266-1049

Karen Granata
Karen.granata@toledo.oh.gov

On the 1st day of March 2017.


for Tina Robinson
Kathy Jones
AECAB, Planning and Administration Section

CERTIFIED MAIL RECEIPT NUMBER: 7014 2870 0001 9579 2800